GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Law Department – A.P. Secretariat – Stores - Hiring Vehicles – payment of Hiring Charges for the Private vehicle Bearing No. AP TC 0069 provided for the use of Officers in Law Department - permission Accorded- Sanction of an amount of **Rs.3,72,500/-** – Orders – Issued.

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LAW (E.STORES) DEPARTMENT

G.O.RT.No. 77 **Dated: 19-03-2021.**

Read the following:-

1. Bill received from Teja's Tours & Travels, H.No.41-30/7-30, Krishnalanka, Ranigari Thota, Opp: Saibaba Temple, Vijayawada-520013.
2. G.O.Rt.No.452, Finance (FMU-HOME & COURTS) Department, dated:10.03.2021.

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O R D E R :-

In the reference 1st read above, Teja's Tours & Travels submitted the bill, for an amount of **Rs. Rs.3,72,500/-(Rupees Three lakhs Seventy Two thousand and Five hundred only)** claiming the hiring charges for the Private vehicle Bearing No. AP TC 0069 for the period from 16.11.2016 to 30.11.2017.

2. In the G.O 2nd read above, Finance (FMU-HOME & COURTS) Department have issued a Budget Released Order (BRO) vide G.O.Rt.No.452, Finance (FMU-Home) Department, dated:10-03-2021 for an amount of Rs.4,00,000/- (Rupees Four lakhs only) as additional funds towards payment of Hiring Charges for the Private vehicle Bearing No. AP TC 0069 provided for the use of Officers in Law Department.

3. Therefore, sanction is hereby accorded for payment of an amount of **Rs. Rs.3,72,500/-(Rupees Three lakhs Seventy Two thousand and Five hundred only)** to the Teja's Tours & Travels, H.No.41-30/7-30, Krishnalanka, Ranigari Thota, Opp:Saibaba Temple, Vijayawada-520013 towards the hiring charges for the period from 16.11.2016 to 30.11.2017 to the vehicle bearing No.**AP 05 TC 0069** provided for the use of officers of Law Department.

4. The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi is requested to credit the amount to the following Account:-

Account Number	: 62265407911
Bank Name	: State Bank of India
Branch	: Vidyanagar, Hyderabad
IFS Code	: SBIN0020095

5. The expenditure sanctioned in para (3) above, shall be debited to the Head of Account ''2052-Secretariat General Services – 090-Secretariat-10-Law Department-130-Office Expenses-134-Hiring of Private Vehicles".

6. This order issues with the concurrence of Finance (FMU-HOME & COURTS) Department vide their U.O.Note.No. Fin.U.O.FMUOASD(HCL)/402/2020,(Computer NO.1289153), Dated:10.03.2021.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. SUNITHA
Secretary to Government (FAC)
Legal & Legislative Affairs and Justice

To:
Teja's Tours & Travels, H.No.41-30/7-30, Krishnalanka, Ranigari Thota,
Opp: Saibaba Temple, Vijayawada-520013.

Copy to : The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
,, : Law (E.Claims) Department.
,, : S/f & S/c.

// FORWARDED BY ORDER //

SECTION OFFICER